



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBH9928-12-5
Job Sheet 184104



DL-S #13

10-15

Part No: RBH9928-12-5

Job Qty: 8 ea

Part Name: Clamp



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/2/18

Job Tracking No:

Due Date: 10/22/18

Created By: Logan David

Type: SOLD

Description:

Note: DWG RBH9928-12 Rev C IPP Rev A 17.11.27 New issue DP Verify DD/IPP Rev B 18.03.01 DWG update DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea	10/22/18	10/22/18	0.00	0.00	Start Up Waterjet		DL 18/10/18
100	Waterjet - B4B	8 pcs	10/22/18	10/22/18	0.00	0.80	Waterjet 2 OMAX		DL 18/10/18
110	QC	8 pcs	10/22/18	10/22/18	0.00	0.00	QC2		DL 18/10/18
120	CNC Vertical Machining	8 pcs	10/22/18	10/22/18	0.00	8.00	MORI NV5000-1		J.C.L.
130	QC	8 pcs	10/22/18	10/22/18	0.00	0.00	QC2		J.C.L. 18-12-02
140	QC	8 pcs	10/22/18	10/22/18	0.00	0.00	QC8		DL 18-12-02
150	QC	8 pcs	10/22/18	10/22/18	0.00	0.00	QC5 Not required		
170	Outsource	8 pcs	10/22/18	10/22/18			ATG001-VC	5	DL 18-12-5
180	Packaging	8 pcs	10/22/18	10/22/18	0.00	0.00	Packaging2		DEC 07 2018
190	QC	8 pcs	10/22/18	10/22/18	0.00	0.00	QC6		38
200	Packaging	8 pcs	10/22/18	10/22/18	0.00	0.00	Packaging3		9-89
210	QC21-SA	8 Ea	10/22/18	10/22/18	0.00	0.00	QC21		DEC 11 2018

Part Op 100 - 1-Cut as per Dwg Dwg Rev: C Prog Rev: C 2-Deburr if necessary
 Descriptions: 120 - 1-Machine as per folio FC036 FOLIO REV: AA DWG REV: C 2-Broach 3-Deburr
 CHECK WITH ENGINEERING FOR DEVIATION REGARDING BROACH SIZE
 150 -
 170 - Issue P/O to ATG : PO 041947 -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6S.250	6061T6 Sheet .250	.8000 sf (.1 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6S.250	1	29	0

Part Specifications

Specifications could not be found.

DART
AEROSPACE

Container No: S118713



Part: RBH9928-12-5

Job No: 184104

Serial No/Batch: S118713

Revision: C

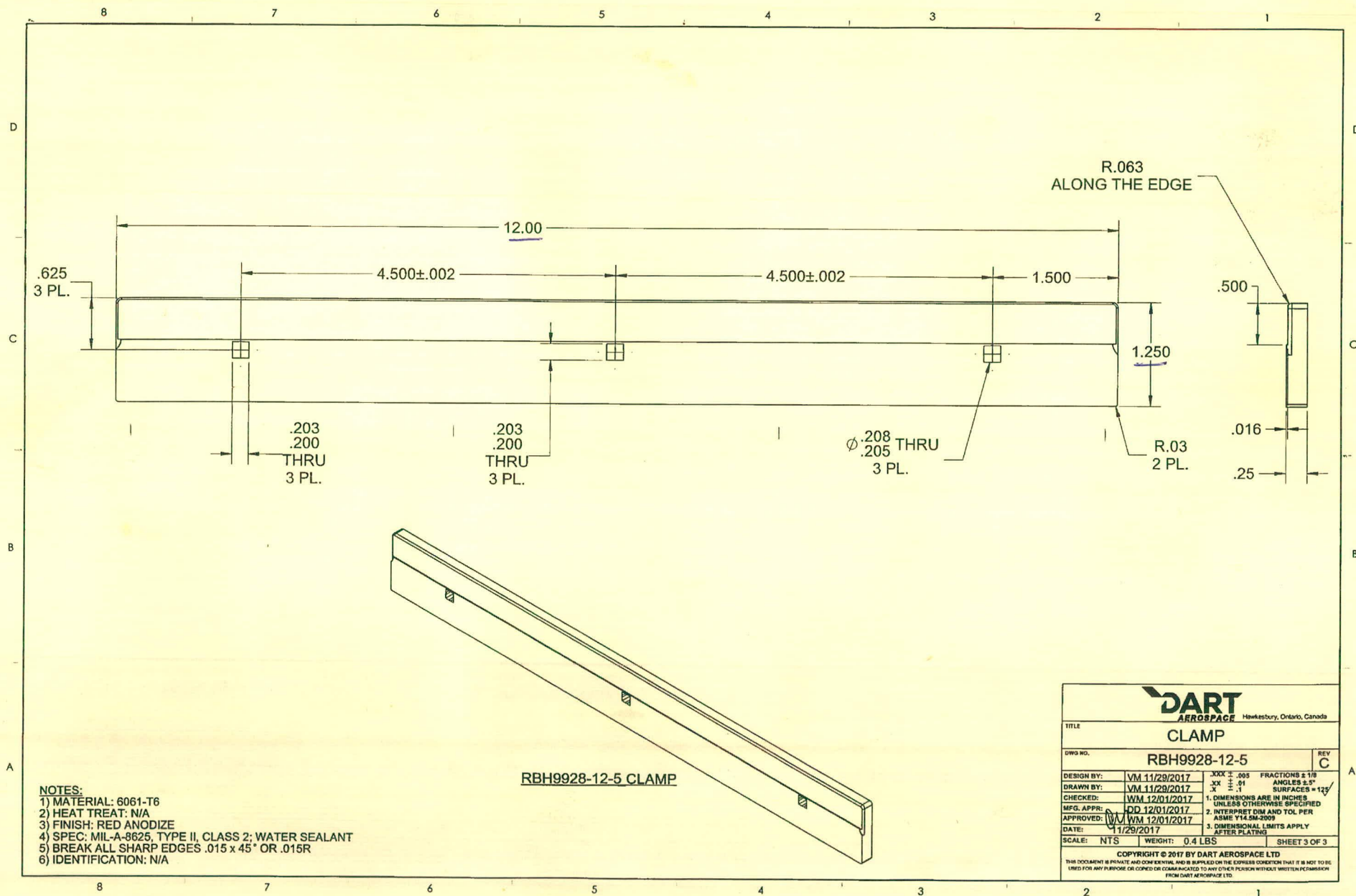
Inspector:

Exp Date:

Instructions:

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/16/18



DART AEROSPACE Hawkebury, Ontario, Canada	
TITLE CLAMP	
OWO NO.	REV C
RBH9928-12-5	
DESIGN BY: VM 11/29/2017	XXX I .005 FRACTIONS ± 1/8
DRAWN BY: VM 11/29/2017	XX ± .01 ANGLES ± 5°
CHECKED: WM 12/01/2017	X ± .1 SURFACES ± 125
MFG. APPR: DD 12/01/2017	1. DIMENSIONS ARE IN INCHES
APPROVED: WM 12/01/2017	2. INTERPRET DIM AND TOL PER ASME Y14.5M-2009
DATE: 11/29/2017	3. DIMENSIONAL LIMITS APPLY AFTER PLATING
SCALE: NTS	WEIGHT: 0.4 LBS
SHEET 3 OF 3	
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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐ Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐		AGAINST DEPARTMENT/PROCESS																																																																																																																																																			
Date :		Step #:		QTY Effective :		MRB (QSI042) Approval																																																																																																																																																	
Description Work Order Deviation				Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																																																																																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4" style="text-align: left;">Root Cause</th> <th colspan="4" style="text-align: left;">FAULT CATEGORY</th> </tr> <tr> <td style="width:12.5%;">Environment</td><td>☐</td> <td style="width:12.5%;">No Re-verification</td><td>☐</td> <td style="width:12.5%;">Pressure/Forced</td><td>☐</td> <td style="width:12.5%;">Temperature/Cure</td><td>☐</td> <td style="width:12.5%;">Power Loss/Surge</td><td>☐</td> <td style="width:12.5%;">Positioned Wrong</td><td>☐</td> </tr> <tr> <td>Design</td><td>☐</td> <td>Operator</td><td>☐</td> <td>Bending</td><td>☐</td> <td>Set-up</td><td>☐</td> <td>Folio/Program</td><td>☐</td> <td>Outside Dimensions</td><td>☐</td> </tr> <tr> <td>Doc/Data</td><td>☐</td> <td>Offset/Setup</td><td>☐</td> <td>Centre Not Concentric</td><td>☐</td> <td>BOM/Route</td><td>☐</td> <td>Grain</td><td>☐</td> <td>Over/Under tolerance</td><td>☐</td> </tr> <tr> <td>Equip/Tooling</td><td>☐</td> <td>Supplier</td><td>☐</td> <td>Cracks</td><td>☐</td> <td>Broken/Damage/Defect</td><td>☐</td> <td>Weld</td><td>☐</td> <td>Part Incorrect</td><td>☐</td> </tr> <tr> <td>Handling/Pre</td><td>☐</td> <td>Training</td><td>☐</td> <td>Crimp/Kink/Ripple/Wave</td><td>☐</td> <td>Inspection Incomplete/Unqualified</td><td>☐</td> <td>Wrong Stock Pulled</td><td>☐</td> <td>Part Lost/Missing</td><td>☐</td> </tr> <tr> <td>Material</td><td>☐</td> <td>Use for Testing</td><td>☐</td> <td>Cuffs</td><td>☐</td> <td>Contamination</td><td>☐</td> <td>Out of Sequence</td><td>☐</td> <td>Part Moved</td><td>☐</td> </tr> <tr> <td>Internal Transport</td><td>☐</td> <td>Poor Information</td><td>☐</td> <td>Crushing</td><td>☐</td> <td>Countersink</td><td>☐</td> <td>Off-set</td><td>☐</td> <td>Drawing</td><td>☐</td> </tr> <tr> <td>Tribal Knowledge</td><td>☐</td> <td>Rushing</td><td>☐</td> <td>Heat Treat</td><td>☐</td> <td>Cut Too Short</td><td>☐</td> <td>Mislabeled</td><td>☐</td> <td>Finish</td><td>☐</td> </tr> <tr> <td>LOA</td><td>☐</td> <td>Product Improvement</td><td>☐</td> <td>Wave/Twist in Tube</td><td>☐</td> <td>Instructions Incomplete/Unclear</td><td>☐</td> <td>Fit/Function</td><td>☐</td> <td>Misread</td><td>☐</td> </tr> <tr> <td>Substation</td><td>☐</td> <td>Process Improvement</td><td>☐</td> <td>Marks/Chatter</td><td>☐</td> <td>Drill Holes</td><td>☐</td> <td>Misaligned/off center</td><td>☐</td> <td>Turning Sequence</td><td>☐</td> </tr> <tr> <td>Past Expiry Date</td><td>☐</td> <td>Manufacturing Process</td><td>☐</td> <td colspan="8" rowspan="2" style="vertical-align: top;"> OTHER : _____ </td> </tr> <tr> <td>Misidentified</td><td>☐</td> <td>Past Due</td><td>☐</td> </tr> </table>								Root Cause				FAULT CATEGORY				Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐	Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐	Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐	Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐	Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐	Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐	Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐	Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐	LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐	Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐	Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____								Misidentified	☐	Past Due	☐
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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041947**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041947
PO Date: 12/5/18
Due Date: 12/27/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	184104	RBH9928-12-5	Clamp -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	-	12/7/18	12 pcs	0 pcs	12 pcs	\$4.99/pcs	\$59.88
						DEC 07 2018					
2	R185822	RBT400214-1	Frame Weld Mount -Issue P/O to ATG; PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required	Firmed	-	12/12/18	2 pcs	0 pcs	2 pcs	\$4.99/pcs	\$9.98

Line Item Note ** Friday, please? :(**



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PURCHASE ORDER **PO041947**

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	185605	D5585-1	Stringer, LH Fwd : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5585 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/7/18	10 pcs	0 pcs	10 pcs	\$7.50/pcs	\$75.00
Line Item Note ** Can we have ASAP, Friday? **											
4	185606	D5586-1	Stringer, RH Fwd : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5586 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/7/18	9 pcs	0 pcs	9 pcs	\$7.50/pcs	\$67.50
Line Item Note ** Can we have ASAP, Friday? **											
5	185607	D5587-1	Stringer, LH Aft : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5587 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/7/18	11 pcs	0 pcs	11 pcs	\$7.50/pcs	\$82.50
Line Item Note ** Can we have ASAP, Friday? **											



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PURCHASE ORDER

PO041947

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	185608	D5588-1	Stringer, RH Aft : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5588 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/7/18	9 pcs	0 pcs	9 pcs	\$7.50/pcs	\$67.50
Line Item Note ** Can we have ASAP, Friday? ** 9 X DEC 07 2018											
7	185609	D5589-1	Gusset, Outboard LH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5589 2- Prime Grey as per Dwg. QSI 005,4.2.1.3.2 Certification of Conformity is required.	Firmed	-	12/7/18	10 pcs	0 pcs	10 pcs	\$7.50/pcs	\$75.00
Line Item Note ** Can we have ASAP, Friday? ** 10 X DEC 07 2018											
8	185610	D5589-2	Gusset, Outboard RH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5589 2- Prime Grey as per Dwg. QSI005 4.2.1.3.2 Certification of Conformity is required.	Firmed	-	12/7/18	8 pcs	0 pcs	8 pcs	\$7.50/pcs	\$60.00
Line Item Note ** Can we have ASAP, Friday? ** 8 X DEC 07 2018											
Line Item Note ** Can we have ASAP, Friday? **											



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PURCHASE ORDER **PO041947**

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	185242	RBE105-14181W2-1	Guide -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061 -Certificate of Conformity is required	Firmed	-	12/12/18	5 pcs	0 pcs	5 pcs	\$4.99/pcs	\$24.95
10	186948	647.4114	Shim Issue P/O ATG, black anodize and prime as per dwg 647.4114 Rev. N/C	Firmed	-	12/17/18	10 pcs	0 pcs	10 pcs	\$7.40/pcs	\$74.00
11	186253	646.3310	LH Half - Upper Cutter Assembly Issue P/O to ATG : 1- Black Anodize as per Dwg 646.3300	Firmed	-	12/17/18	13 pcs	0 pcs	13 pcs	\$19.25/pcs	\$250.25
12	180996	RB877206-5-3	Handle -Issue P/O to ATG: -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	12/27/18	8 pcs	0 pcs	8 pcs	\$4.99/pcs	\$39.92
13	184952	RBW6405G00332-3G-9	Knob -Issue P/O to ATG PO: -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL - Certificate of Conformity is required	Firmed	-	12/17/18	8 pcs	0 pcs	8 pcs	\$4.99/pcs	\$39.92

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DEC 07 2018

8 X

DEC 07 2018



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PURCHASE ORDER **PO041947**

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
14	184949	RBW6405G00332-3G-3	Round Seat -Issue P/O to ATG; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	12/17/18	4 pcs	0 pcs	4 pcs	\$4.99/pcs	\$19.96
15	186503	D5590-2	Gusset, Inboard RH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5590 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/20/18	6 pcs	0 pcs	6 pcs	\$7.50/pcs	\$45.00
16	186502	D5590-1	Gusset, Inboard LH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5590 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/27/18	6 pcs	0 pcs	6 pcs	\$7.50/pcs	\$45.00

Grand Total: \$1,036.36

CZ. CZ



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PURCHASE ORDER PO041947

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/7/18 10:32 AM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916726

Date: 07-Dec-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
✓ 12 ea	Part: RBH9928-12-5 Clamp Anodize per MIL-A-8625F, Type II, Class 2, Red, .0004-.0010" (.4 - 1 mils). Water Sealant Job: 24276		Rev: C PO: PO041947 Line: 1
✓ 6 ea	Part: D5590-2 Gusset, Inboard RH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 24290		Rev: A Line: 15
✓ 6 ea	Part: D5590-1 Gusset, Inboard LH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 24291		Rev: A Line: 16
✓ 10 ea	Part: D5589-1 Gusset, Outboard LH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 24282		Rev: A Line: 7
✓ 8 ea	Part: D5589-2 Gusset, Outboard RH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 24283		Rev: A Line: 8
	CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.		
	Made in Canada.		

DAS
38
9-89



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916726

Date: 07-Dec-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Date: <u>7/12/18</u>		
	Certified Signature: <u>/</u>		
	Receiver Signature: _____		
A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.			
Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
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